

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Budget Estimates 2014-15 – Budget Release Order for Rs.2,17,39,000/- towards Non-Plan towards meeting the expenditure for the months of June, July & August,2014- Amendment- Orders- Issued.

Finance (EBS.IV) Department

G.O.Rt.No.563Date: 23.9.2014

Read the following:-

- Ref: 1. U.O.Note.No.02/BG/A1/2014, dated: 11.06.2014.  
2. G.O.Rt.No.315, Finance (TFR) Department, dated: 13.08.2014.  
3. G.O.Rt.No1830, Finance (Exp.SE) Department, Dated: 31.05.2014.  
4. SE (Genl) Dept. U.O.No.21/SE. Genl/A1/2014, dated 10.9.2014.  
5. Finance C.No.54/EBS.IV/SE/2014, dated: 10.9.2014.

\*\*\*\*\*

**ORDER:**

As requested by the School Education (Progs.I) Department vide reference 4th read above, the following amendment is hereby issued to the G.O.Rt.No.1830 on the procedure of drawl of funds.

	<b>FOR</b>	<b>READ</b>
Procedure of drawal of funds	Detailed Voucher Bill	Letter of Credit (LOC)
Remarks	Credit to the Account of Contractor	Nil

The School Education Department shall take necessary action for issue of necessary amendments to the administrative sanction already issued, as per instructions issued in U.O. Note No.29875-A1/BG.1/06, Finance (BG.1) Department, dated: 25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K. RAMAKRISHNA RAO**

**SPECIAL SECRETARY TO FINANCE (IF)**

To

The School Education Department, Telangana Secretariat, Hyd.

The School Education, HOD. Telangana, Hyderabad.

The Director of Treasuries & Accounts, TS, Hyd.

The Pay & Accounts Officer, TS, Hyd.

The Director of Works & Accounts, TS, Hyd.

The Reins (Budget Computer),

The Finance (BG) Department,

The SF/SC.

//FORWARDED BY OREDR//

SECTION OFFICER